State Controller's Office Division of Accounting and Reporting

Apportionment Payment Applied to State Mandated Claims Claimant's Account Summary

As of December 01, 2012

Claimant Name: PERRIS ELEMENTARY SCHOOL DISTRICT Apportionment Amount: \$ 172,251

| (A) | (B) | (C) | (D) | (E) | (F) | (G) |
|---|---------|-------------|----------|------------|-----------|---------------|
| Program Name | Program | Legal | Fiscal | Claim | Accrued | Apportionment |
| | Number | Reference | Year | Offset | Interest | Offset |
| | | | | | Offset | (E)+(F) |
| Immunization Records | 32 | Ch. 1176/77 | 19941995 | \$ - | \$ 41 | \$ 41 |
| Open Meetings Act II | 201 | Ch. 641/86 | 20002001 | 3,459 | 735 | 4,194 |
| Physical Performance Tests | 173 | Ch. 975/95 | 19951996 | - | 5 | 5 |
| Physical Performance Tests | 173 | Ch. 975/95 | 19961997 | - | 6 | 6 |
| Physical Performance Tests | 173 | Ch. 975/95 | 19971998 | - | 5 | 5 |
| Pupil Exclusions | 165 | Ch. 668/78 | 19971998 | - | 9 | 9 |
| Pupil Exclusions | 165 | Ch. 668/78 | 19981999 | - | 23 | 23 |
| Pupil Exclusions | 165 | Ch. 668/78 | 19992000 | - | 41 | 41 |
| Pupil Exclusions | 165 | Ch. 668/78 | 20002001 | - | 8 | 8 |
| School Accountability Report Cards | 171 | Ch. 1463/89 | 19961997 | - | 13 | 13 |
| School Accountability Report Cards | 171 | Ch. 1463/89 | 19971998 | - | 11 | 11 |
| School Accountability Report Cards | 171 | Ch. 1463/89 | 20002001 | - | 406 | 406 |
| School Bus Safety I and II | 184 | Ch. 624/92 | 19992000 | 445 | 107 | 552 |
| School Bus Safety I and II | 184 | Ch. 624/92 | 20002001 | 758 | 178 | 936 |
| School Crimes Reporting II | 190 | Ch. 1607/84 | 20002001 | - | 105 | 105 |
| Standardized Testing and Reporting | 208 | Ch. 828/97 | 19971998 | 19,519 | - | 19,519 |
| Standardized Testing and Reporting | 208 | Ch. 828/97 | 19981999 | 60,653 | 11,809 | 72,462 |
| Standardized Testing and Reporting | 208 | Ch. 828/97 | 19992000 | 61,869 | 12,046 | 73,915 |
| Perris Elementary School District Total | | | | \$ 146,703 | \$ 25,548 | \$ 172,251 |